INSTITUT MIHAJLO PUPIN DOO BEOGRAD

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PIB: 100008310 Matični broj: 07014694

CRSC INTERNATIONAL CO., LTD.
OGRANAK BEOGRAD
11000 BEOGRAD 211832
Majevička 2m
PIB: 110760071
(Tax identification number)

Profaktura br. 01122023-700-1857
(Proforma Invoice No. 01122023-700-1857)
Mesto (Place) : Beograd
Datum izdavanja (Date of issue): 01.12.2023.
Valuta (Payment date) : 08.12.2023.

Prema ugovoru br. 1410/1-23 od 23.06.2023. (According to the Contract No 1410/1-23 dated 23/06/2023)

Opis/Item	USD	kurs /rate	RSD
Deo 6. - Radovi za dispečerski sistem za deonicu železničke pruge Novi Sad - Subotica, avans 20% ugovorene vrednosti 860.572,93 USD (Part 6. - Works for dispatcher's system for railway line between Novi Sad - Subotica, advance payment 20% of the agreed amount - 860.572,93 USD):			
NETO IZNOS (NET AMOUNT)	**172.114,58**	**106,7953**	**18.381.028,21**
PDV (VAT)			**0,00**
UKUPNO ZA UPLATU (TOTAL FOR PAYMENT)	**172.114,58**	**106,7953**	**18.381.028,21**

NAPOMENA : PDV nije obračunat u skladu sa članom 10. stav 2. tačka 3. Zakona o PDV-u.
(Note : VAT is not eligible according to the Article 10, Paragraf 2, line 3 of the VAT Law regulations.)

Instrukcije za plaćanje (Payment instructions):

Molimo da izvršite plaćanje u dinarima, obračunato po srednjem kursu NBS na dan fakturisanja na sledeći račun:
(Please, pay in RSD counter value calculated at the middle exchange rate of NBS on the invoiced date on the following account number)

265-1040310002113-24
Raiffeisen bank

P.700-01-1857.F1

ZA INSTITUT MIHAJLO PUPIN DOO BEOGRAD
(For the Mihailo Pupin Institute)
Jelena Mrkela

ИНСТИТУТ МИХАЈЛО ПУПИН Д.О.О. БЕОГРАД